ASN Error Inquiry
User's Manual

Revised 1/2009

OVERVIEW:

The ASN Error Inquiry is an on-line tool, which allows JCPenney suppliers to view details of recent ASN errors. The ASN Error Inquiry includes ASN errors identified by JCPenney's edit application. This edit application checks ASNs for correct mapping structure and business usage per JCPenney's documented requirements.

For companies using a single Sender ID for multiple supplier numbers, JCPenney will list both the Reporting Supplier number and Order Supplier in the header section of the Summary and Detail Levels of the ASN Error Inquiry. JCPenney does not have the capability of identifying which supplier actually transmitted the data therefore the Reporting Supplier and Order Supplier is included in the Inquiry. It is the trading partner's responsibility to review all areas of the ASN Error Inquiry and respond accordingly.

The Reporting Supplier number is defined as the first supplier number set up on the JCPenney Trading Partner File with a unique Sender/Receiver ID number. The Order Supplier is the supplier number found in the REF segment of the 856 document where REF01 equals 'IA' and is identified in the header of the ASN Error Inquiry only if the Order Supplier differs from the Reporting Supplier.

The ASN Error Inquiry does not include transmission errors found during the processing of EDI transaction sets through our EDI translator. A Functional Acknowledgment [997] is sent to acknowledge receipt of the ASN transaction and to identify any systematic problems found during translation. Trading Partners should continue to monitor for Functional Acknowledgments [997] to identify these transmission errors. An acknowledgment may contain an 'accepted with errors' indicator, which does not indicate whether or not the content of the ASN is acceptable to the JCPenney application systems. Trading Partners should always contact the JCPenney EDI Support team if there are any questions regarding a 997 [Functional Acknowledgment] with errors.

The ASN Inquiry will also not include:

- LATE ASN errors generated when JCPenney does not receive an ASN by 2 AM CT the day after the merchandise is shipped [DTM "011"]. LATE ASN errors are flagged internally, and the ASN is passed on to the appropriate business application for additional editing.

- Some content-related errors, such as carton contents mismatch or validation of ASN item against the order in the JCPenney order database.

***** Note: Reference to Compliance offsets do not apply to Procurement (NFR) ASNs at this time. Compliance offsets are in a future plan.***

PROCESS:

Several times per day, e-mails are generated and sent to suppliers who have sent a transmission with an identified error. If a supplier's transmission does not fail any edits, no e-mail will be generated for that supplier. *Email schedule is 3:30am, 5am, 10am, 4pm and 9pm Central Time*. The e-mail notification is addressed to the contact identified in the PER segment [PER04] of the 856 document. To ensure email notifications are received and reviewed, a common mailbox or group email address (ie custserv@abccompany.com) is suggested.

Trading partners are responsible for insuring all emails are read and, when applicable, ASNs are corrected and re-transmitted.

The email will contain a link to the JCPenney Supplier Internet Site log in page. Trading partners must use the supplier number listed in the subject line of the email, along with their user id and password to access the ASN Error Inquiry report. After a successful login to the JCPenney Supplier Internet Site, the user must select 'Supplier Link' from the menu bar, click on 'Supplier Performance and go to 'ASN Error Inquiry' under Online Reports and Inquiries.

The trading partner's visibility of the current ASN errors on the ASN Error Inquiry is limited to 21 days from the date of the email notification, with the most recent errors listed first. After the 21-day period is over, the trading partner will not be able to access selected ASN errors. For example: an email notification is sent on June 1, 2004, the related ISAs would be available for viewing through June 22, 2004. After this date, the trading partner will be unable to view the errors noted in the June 1, 2004 email.

Identified ASN errors are labeled as ***Critical or Non-Critical ASN Errors***.

What are ***Critical ASN Errors***?
Critical *errors* are errors that will cause an ASN to reject at different levels [Shipment, Order, Item or Pack] within the ASN editing process. An ASN with a critical error does not update the JCPenney order database and may require some manual intervention to be processed by JCPenney's Merchandise Receiving systems. ASNs with ***Critical Errors*** will result in an expense offset.

Trading Partners are required to correct and re-transmit ASNs identified as having a ***Critical ASN*** error. Trading Partners may elect to re-transmit the entire ISA or the ASNs in question. Suppliers should not change any ASN data in the re-transmission other than the data that caused the error.

What are ***Non-Critical ASN Errors***?
Non-Critical ASN errors are errors that do not cause the ASN data to reject. An ASN with a ***Non-Critical*** error will be used to update the JCPenney order database and will be passed down to the appropriate Merchandise Receiving systems without manual intervention. Trading Partners are not required to re-transmit ***Non-Critical*** ASN errors but should review the identified error and make corrections to future transmissions. Some ***Non-Critical*** errors may result in an expense offset.

Note: ASN Compliance related offsets are generated either at the 'Receipt of the ASN' or at the 'Receipt of the Merchandise'. Receipt of ASN errors are captured when the ASN is processed by JCPenney's ASN Editor. These errors are immediately flagged as an offset, therefore a re-transmission of the ASN will not eliminate the already incurred offset. Receipt of Merchandise errors are identified by JCPenney Receiving facilities as cartons and contents are scanned for shipment confirmation. Non-Critical errors may be retransmitted against this type of error only if the ASN and contents of the shipment can produce an accurate match. Please be aware that an offset (Late ASNs) may still be generated based upon the timeliness of the re-send. **See Error ID list below for Non-Critical Errors that may cause Receipt of ASN or Receipt of Merchandise offsets.**

JCPenney makes an effort to validate all segments and required data fields to ensure they are present and properly formatted. Ultimately, suppliers are responsible to make sure data contained in the document is accurate and mapping follows published JCPenney EDI and Supplier Compliance requirements.

***** Note: Reference to Compliance offsets do not apply to Procurement (NFR) ASNs at this time. Compliance offsets are in a future plan.***
***** Special Note: If a single ISA [Interchange Control Header] contains both Critical and Non-Critical ASN errors, re-transmission of the ASN is required.***

Accessing the ASN Error Inquiry

- Log on to: https://supplier.jcpenney.com
- Log in using supplier number [located in the subject line of the email notification], user id and password.
- Select "Supplier Links" from the menu bar.
- Click on "Supplier Performance" from the drop down box.
- Click on "ASN Error Inquiry"
- Use hyperlinks, where applicable, to drill down for detailed error messages.

Report Summary

- **Data Sources**

- **ASN Error Inquiry** uses actual ASN data from the Trading Partner's 856 transmission.

- **View Options** [Buttons at the top of the page]:

  Options are associated with the summary and detail error recap displayed.
  - **Supplier Homepage -** returns the user to the Supplier Internet site.
  - **Excel -** enables the user to download the report data for display in Excel.
  - **Print** - enables the user to print the report data.
  - **Summary** - returns the user to the Summary page.
  - **HELP** - displays the User's Manual (Help index) for this application.

- **Navigation Options**
  - **Hyperlinks -** enables user to drill down to view detailed error messages. Critical errors are noted in red.

ASN Error Summary and Detail

- **Header**

Supplier Number and Name JCPenney assigned six digit supplier number [including leading zeroes] and Company's name.
Note: For companies using a single Sender ID for multiple supplier numbers, JCPenney will list both the Reporting Supplier number and Order Supplier in the header section of the Summary and Detail Levels of the ASN Error Inquiry. JCPenney does not have the capability of identifying which supplier actually transmitted the data therefore the Reporting Supplier and Order Supplier is included in the Summary. It is the trading partner's responsibility to review all areas of the ASN Error Inquiry and respond accordingly.

The Reporting Supplier number is defined as the first supplier number set up on the JCPenney Trading Partner File with a unique Sender/Receiver ID number. The Order Supplier is the supplier number found in the REF segment of the 856 document where REF01 equals 'IA' and is identified in the header of the ASN Error Summary and Detail only if the Order Supplier differs from the Reporting Supplier.

- **Summary**

ISA Date	Interchange date from segment/data element ISA09
ISA Control	Interchange Control number from segment/data element ISA13
Business Type	Business type indicator (Domestic, Indirect, Direct)
Date Processed	Date ASN data was processed by JCPenney's edit application
Time Processed	Time ASN data was processed by JCPenney
Error ID	ASN Error identification number [see Error ID list below]
Seg	856 [ASN] segment where error was identified
Error Message	General error message
Occurrences	Number of times specific error occurred within a given ISA envelope

ASN Error Inquiry

Supplier: 123456 - ACME TRADING COMPANY

Summary

Reporting Supplier

* Data sourced from ASN - *Error Messages in red denote critical errors.

ISA Date	ISA Control	Business Type	Date Processed	Time Processed	Error ID	Seg	Error Message	Occurrences
02/20/04	000122101	Domestic	02/20/04	1134	1S0740	N1	Ship-From Unit Number (N104 where N101 = "SF") is not numeric.	1
"					1S0910	PER	Email Contact Information (PER04 where PER01 = "IC" and PER03 = "EM") is missing, or not in correct format (example: xxxx@xxxxx.xxx).	1
"					5P0120	MAN	Carton Number (MAN02 where MAN01="GM") is spaces, is missing, zeroes, all nines or not numeric. Invalid per UCC-128 requirements.	1

Click on hyperlink[s] to view detailed error message.

ASN Error Inquiry

Supplier: 123456 - ACME TRADING COMPANY * (Order Supplier 234567)

Summary

Reporting and Order Supplier

* Data sourced from ASN - *Error Messages in red denote critical errors.

ISA Date	ISA Control	Business Type	Date Processed	Time Processed	Error ID	Seg	Error Message	Occurrences
02/20/04	000122102	Indirect	02/20/04	1137	1S0740	N1	Ship-From Unit Number (N104 where N101 = "SF") is not numeric.	1
"					1S0910	PER	Email Contact Information (PER04 where PER01 = "IC" and PER03 = "EM") is missing, or not in correct format (example: xxxx@xxxxx.xxx).	1
"					5P0120	MAN	Carton Number (MAN02 where MAN01="GM") is spaces, is missing, zeroes, all nines or not numeric. Invalid per UCC-128 requirements.	1

Click on hyperlink[s] to view detailed Critical ASN error

Trading partners can view detailed error messages by clicking on the hyperlink under Error ID or the critical Error Message.

- **Detail**

Date Processed Date ASN data was processed by JCPenney's edit application
Time Processed Time ASN data was processed by JCPenney's edit application
ISA Date Interchange date from segment/data element ISA09

ISA Control	Interchange Control number from segment/data element ISA13
JCP Version	EDI Version indicated on JCPenney's partner file
Sent Version	EDI Version sent by the trading partner in the ASN transmission
Error ID	ASN Error identification number [see Error ID list below]
Segment ID	856 [ASN] segment where error was identified
Business Type	Business type indicator (Domestic, Indirect, Direct)
ASN Number	Ship notice number from segment/data element BSN02
Order Supp	JCPenney's assigned six-digit supplier number identified in segment/data element REF02 [IA]
Order	Delivery Instruction order number from segment/data element PRF01
Store	Retail store, Store Support Center [SSC] number, Outlet Store or DFW
Sub	Subdivision number from segment/data element REF02 [DP - Department number]
Error Message	Detailed error message

ASN Error Inquiry

Supplier No: 123456 - ACME TRADING COMPANY ← Reporting Supplier

Detail

Date Processed: *2/20/2004*	JCP Version: *004030 Prod*
Time Processed: *1134*	Sent Version: *004030 Prod Pick/Pack*
ISA Date: *02/20/04* ISA Control: *0000122101* Business Type: *Domestic*	Error ID: *5P0120* Segment ID: *MAN*

* Data sourced from ASN - *Error Messages in red denote critical errors.

ASN Number	Order Supp	Order	Store	Sub	Error Message
12200052177192150300	123456	12345678	27516	514	INVALID CARTON NUMBER "0000000000000000000"

ASN Error Inquiry

Supplier No: 123456 - ACME TRADING COMPANY (Order Supplier 234567) ← Reporting and Order Supplier

Detail

Date Processed: *2/20/2004*	JCP Version: *004030 Prod*
Time Processed: *1137*	Sent Version: *004030 Prod Pick/Pack*
ISA Date: *02/20/04* ISA Control: *0000122102* Business Type: *Indirect*	Error ID: *1S0740* Segment ID: *N1*

* Data sourced from ASN - *Error Messages in red denote critical errors.

ASN Number	Order Supp	Order	Store	Sub	Error Message
12200052177192160400	234567	23456789	27466	514	SHIP FROM UNIT NUMBER "01 " IS NOT NUMERIC

Order Supplier

Error IDs [rev. 1/2009]

Critical ASN (Retransmission of ASN is required regardless of offset type)
Non-Critical ASN error (Offset – not applicable)
***Non-Critical ASN error (Receipt of ASN offset) –** Note: Retransmission is not required.
****Non-Critical ASN error (Receipt of Merchandise offset) –** Note: Retransmission required for error id 3O440 if actual production data
Retransmit only if ASN data can actually match carton contents.

*** Procurement (NFR)

Error ID	Description	ASN Error Status
Category: Interchange [ISA] and Shipment Level		
1S0105	Unable to determine ASN structure code (BSN05) as Pick-Pack (“0001”) or Standard-Pack (“0002”).	Critical – Resend ASN
1S0106	Unable to determine ASN structure code (BSN05) as Pick-Pack (‘0001), Standard Pack (‘0002) or Multiple PO’s per Carton (‘0003’)	Critical – Resend ASN
1S0110	ASN structure does not match the Pick-Pack structure which is indicated (BSN05 = '0001').	Critical – Resend ASN
1S0120	ASN structure does not match the Standard structure which is indicated (BSN05 = '0002').	Critical – Resend ASN
1S0130	Hierarchical Structure Code (BSN05) is invalid, spaces or missing. ASN system default is Pick-Pack (“0001”). ASN sent in Pick-Pack format.	Non-critical – Resend is not required
1S0125	ASN structure does not match the Multiple PO’s per carton structure which is indicated (BSN05 = ‘0003’)	Critical – Resend ASN
1S0135	Hierarchical Structure Code (BSN05) is missing, spaces or invalid. . ASN system default is Pick-Pack (“0001”). ASN sent in Standard Pack format.	Critical – Resend ASN
1S0136	Hierarchical Structure Code (BSN05) is missing, spaces or invalid. ASN system default is standard pack. (Direct Imports)	Non-critical – Resend is not required
1S0141	BSN02 (ASN Ship Notice Number) does not exist in JCPenney database for BSN01 = ‘07’ for Replacement ASN	Critical – Resend ASN
1S0150	Usage indicator (ISA15) is invalid. Valid values are 'P' or 'T'.	Non-critical – Resend is not required
1S0230	Sender ID (ISA06 and/or GS02) is invalid. Go to Trading Partner File Lookup (https://supplier.jcpenney.com/supplier/general/edi/jcp/partnerfile.asp). Contact EDI Support to update file.	Non-critical – Resend is not required
1S0310	Shipment Identification Number (BSN02) is missing or spaces.	Non-critical – Resend is not required
1S0320	Ship Notice Date (BSN03) is invalid (month > 12, month < 1, day > 31, day < 1) or not numeric.	Non-critical – Resend is not required
1S0330	Ship Notice Time (BSN04) is invalid (time > 23:59) or not numeric.	Non-critical – Resend is not required
1S0410	Required Carrier Details segment (TD1) is missing.	* Non-critical – Resend is not required
1S0420	Shipment Level Lading Quantity (TD102) is not numeric.	* Non-critical – Resend is not required
1S0430	Shipment Level Weight (TD107) is not numeric.	* Non-critical – Resend is not required
1S0440	Carrier Detail segment (Carrier SCAC in TD5) is missing or spaces.	* Non-critical – Resend is not required
1S0455	Port of Entry (TD508 where TD507 = 'PE' (Port of Entry) is missing, or sent as spaces.	Non-critical – Resend is not required
1S0460	Port of Loading (TD508 where TD507 = 'OV' (On Vessel)) is missing or sent as spaces.	Non-critical – Resend is not required
1S0470	Port of Arrival (TD508 where TD507 = 'PA' (Port of Arrival)) is missing or sent as spaces.	Non-critical – Resend is

		not required
1S0510	Bill of Lading number (REF02 where REF01 = BM) is missing or spaces.	* Non-critical – Resend is not required
1S0520	Bill of Lading (REF02 where REF01 = BM) did not meet JCPenney requirements. Valid values are 17-digit UCC BOL or '0' for private parcel services.	* Non-critical – Resend is not required
1S0530	Master Air Way Bill number (when TD504 = 'A' (Air) not sent (REF02 where REF01 = 'MB').	Non-critical – Resend is not required
1S0540	Voyage or Flight number (REF02 where REF01 = 'V3' (Voyage number)) or 'AF' (Airlines Flight Identification number) is missing or sent as spaces.	Non-critical – Resend is not required
1S0610	Ship Date (DTM segment with DTM01 = '011') is missing.	* Non-critical – Resend is not required
1S0620	Ship Date (DTM02 where DTM01 = '011') is invalid (month > 12, month < 1, day < 1) or not numeric.	* Non-critical – Resend is not required
1S0621	Ship Date (DTM segment where DTM01='067') is missing	Non-critical
1S0622	Ship Date (DTM02 where DTM01='067') is invalid (month>12, month <1, day >31, day<1) or not numeric.	Non-critical
1S0625	Departure Date (DTM where DTM01 = '370') is missing.	Non-critical – Resend is not required
1S0626	12, month < ' >Departure Date (DTM02 where DTM01 = '370') is invalid (month > 12, month < 1, day > 31, day < 1) or not numeric.	Non-critical – Resend is not required
1S0630	Ship Time (DTM03 where DTM01 = '011') is invalid (time > 23:59) or not numeric.	Non-critical – Resend is not required
1S0640	Ship Time (DTM03 where DTM01='067') is invalid time (time >23:59) or not numeric	Non-critical
1S0710	Ship-To unit number (N104 where N101 = 'ST') is missing, is spaces, is not a valid JCPenney unit number or is not numeric.	Critical – Resend ASN
1S0725	Ship-From (N104 where N101 = 'SF') is missing or sent as spaces.	Non-critical – Resend is not required
1S0726	Ship-From (N102 where N101 = 'SF') is missing or sent as spaces.	Non-critical – Resend is not required
1S0730	Ship-From ZIP-code (N403 where parent N101 = 'SF') is missing or spaces.	Non-critical – Resend is not required
1S0750	U.S. Customs Broker (REF02 where REF01 = 'BR') is missing or sent as spaces.	Non-critical – Resend is not required
1S0810	Pick Up Appointment number/JCPenney TMS Load ID (REF02 where REF01="PUA") is missing or not numeric	* Non-critical – Resend is not required
1S0910	Email contact information (PER04 where PER01= 'IC' and PER03 = 'EM') is missing or not in the correct format (example: xxxx@xxxx.xxx).	Non-critical – Resend is not required
Category: Unit Load Level		
2U0110	Reported utilized cubic volume of the container exceeds container cubic volume capacity.	Non-critical – Resend is not required
2U0120	Equipment number (TD03 where TD301 = 'AF','CL','CN','CZ','HB','HV' or'TL') is missing or sent as spaces.	Non-critical – Resend is not required
2U0130	Loading Party (N102 where N101 = 'LP') is missing or sent as spaces.	Non-critical – Resend is not required
Category: Order Level		
3O0110	Purchase Order/DI number (PRF01) is missing, all zeroes or not numeric. Valid values are eight digit numbers.	Critical – Resend ASN
3O0112	Import Contract number (PRF01) is missing, all zeroes or sent as spaces.	Non-critical – Resend is not required
3O0115	POM PO, DI or IPPO number (PRF06) is missing, all zeroes or sent as spaces.	Critical – Resend ASN
3O0120	Shipment Level Lading Quantity (TD102) is zero, which is not a valid value for the Order- and - Item Level status types indicated.	Non-critical – Resend is not required
3O0125	Shipment-level Lading Quantity (TD102) is not zero, which is a valid value for the order and item level status types indicated.	Non-critical – Resend is not required
3O0130	Shipment Level Weight (TD107) is zero, which is not a valid value for the Order- and - Item Level status types indicated.	Non-critical – Resend is not required

3O0135	Shipment-level Weight (TD107) is not zero, which is a valid value for the order and item level status types indicated.	Non-critical – Resend is not required
3O0140	No Shipment/Order Status Code (TD506) exists at the Order Level or at the Item Level.	* Non-critical – Resend is not required
3O0150	For Order Level Status Code of 'DE' (TD506) there should be no related pack levels.	Critical – Resend ASN
3O0160	For Order Level Status Code of 'DE' (TD506) there should be no related item levels.	Critical – Resend ASN
3O0170	For Order Level Status Code of 'DE' (TD506) there should be no related item or pack levels.	* Non-critical – Resend is not required
3O0175	If order-level TD506 (Order Status) is 'DE' (deletion), there should be no related tare, pack, or item levels.	Non-critical
3O0180	Order Level status code (TD506) is not valid. Valid values are: 'BP', 'CC', 'CP' and 'DE".	* Non-critical – Resend is not required
3O0185	Order Level and Item level (TD506) are not an exact match. For non 'SC' [Ship Complete] orders valid combinations are BP/BP, CP/CP, and CC/CC.	* Non-critical – Resend is not required
3O0186	The order level (TD506) status code is not valid. For 'SC' [Ship Complete] orders valid order level status codes are: "SS", "LS" and "DE".	* Non-critical – Resend is not required
3O0190	Shipment Level Lading Quantity (TD102) does not match the total of shipment cartons or GOHH units.	Non-critical – Resend is not required
3O0191	Required Carrier Detail (TD1) segment not sent.	Non-critical – Resend is not required
3O0194	Lading Quantity at the Order Level (TD102) is non-numeric.	Non-critical – Resend is not required
3O0195	Total Weight of the Order (TD107) is all zeroes or non-numeric.	Non-critical – Resend is not required
3O0196	Unit of Measurement (TD108) is missing, sent as spaces or is invalid. Valid code is 'KG'.	Non-critical – Resend is not required
3O0210	Mark-For store (N104 where N101='Z7') is missing, is spaces, is not a valid JCPenney unit number or is not numeric.	Critical – Resend ASN
3O0220	Mark-For qualifier (N101 = 'MA') is invalid. Valid value is 'Z7' per JCPenney requirements.	Non-critical – Resend is not required
3O0230	Bill-To Store (N104 where N101= 'BT') is missing, is spaces, is not a valid JCPenney unit number or is not numeric.	Critical – Resend ASN
3O0240	Bill-To qualifier (N101 = 'BY') is invalid. Valid value is 'BT' per JCPenney requirements.	Non-critical – Resend is not required
3O0245	Bill-To sent with a qualifier of 'BT' in N101, instead of valid 'BY' identifier per JCPenney requirements (version 30xx).	Non-critical – Resend is not required
3O0299	Invalid catalog bill-to store for imports.	Critical – Resend ASN
3O0310	JCPenney subdivision (REF02 where REF01="DP") is missing, is spaces, all zeroes, or not numeric.	Critical – Resend ASN Procurement – Non-critical
3O0320	JCPenney subdivision (REF02 where REF01="DP") is longer than 3 digits in length. Valid values are three-digits in length.	Critical – Resend ASN Procurement – Non-critical
3O0410	JCPenney Supplier number (REF02 where REF01="IA") is missing, is spaces, all zeroes or not numeric.	Critical – Resend ASN Procurement- Non-critical
3O0420	JCPenney Supplier number (REF02 where REF01='IA') is not a valid supplier on JCP EDI partner file.	Non-critical
3O0430	Usage Indicator (ISA15) is set to Production ("P"), but supplier (REF02 where REF01 ="IA") is set up as test ("T") on the JCPenney EDI partner file.	Critical – Resend ASN
3O0440	Usage Indicator (ISA15) is set to Test ("T") but supplier (REF02 where REF01 ="IA") is set up as production ("P") on the JCPenney EDI partner file.	** Non-critical – Resend ASN
3O0460	EDI Version number (GS08) is less than version number on JCPenney EDI partner file for supplier provided (REF02 where REF01 = "IA").	Non-critical – Resend is not required
3O0470	EDI Version number (GS08) is greater than version number on JCPenney EDI partner file for supplier provided (REF02 where REF01 = "IA").	Non-critical – Resend is not required
3O0480	JCPenney supplier number sent is not authorized for 856.	Critical – Resend ASN

3O0610	For Fair Labor Standards compliance, one or more values are invalid. Valid Values are: PID01 = “S”, PID03 = “VI”, PID04 = “FL”.	Non-critical – Resend is not required
3O0710	Bill of Lading for Ocean or Motor shipments (REF02 where REF01 = 'BM' is missing, all zeroes or sent as spaces	Non-critical – Resend is not required
3O0720	Ocean Service Contract number (REF02 where REF01 = 'E8') is missing or sent as spaces.	Non-critical – Resend is not required
3O0730	Order Receipt Date (DTM02 where DTM01 = '050') is missing or sent as spaces.	Non-critical – Resend is not required
3O0740	Order Receipt Date (DTM02 where DTM01 = '050') is not numeric, sent as zeroes or is invalid (month > 12, month < 1, day > 31, day < 1).	Non-critical – Resend is not required
3O0750	FOB country code (FOB03) is missing or sent as spaces.	Non-critical – Resend is not required
3O0810	Ship To (N104 where N101 = ST') is not a valid JCPenney unit number, is missing, not numeric or sent as spaces.	Critical – Resend ASN
3O0910	Allowance or Charge Total (ITA07) indicating the First Cost value is missing, not numeric or sent as spaces.	Non-critical – Resend is not required
Category: Tare Level		
4T0110	Shipping Container Number (MAN02 where MAN01="SM") is missing, is spaces, is invalid per UCC-128 requirements or is not numeric.	Non-critical – Resend is not required
4T0120	Tare level is missing at the hierarchical level.	Non-critical – Resend is not required
4T0130	Man segment within Tare Level is missing.	Non-critical – Resend is not required
4T0210	Pallet number (MAN02 where MAN01=’GM’) is missing, invalid per GS-128/SSC-18 requirements or is not numeric.	Critical – Resend ASN
4T0220	Pallet number (MAN02 where MAN01=’GM’) is invalid. The first two digits are not zeroes	Critical – Resend ASN
4T0230	Pallet number (MAN02 where MAN01 = ‘GM’) did not pass GS1 check digit check.	Non-critical
4T0240	Duplicate pallet number within the same order	Critical – Resend ASN
4T0250	Duplicate pallet or carton number (MAN02 where MAN01= “GM’ or ‘SM’) cannot be used to identify another shipping container for a minimum of 12-months	Critical – Resend ASN
4T0260	Pallet number (MAN02 where MAN01=’SM’) is missing, invalid per 20 digit requirements, or is not alphanumeric.	Critical – Resend ASN
Category: Pack Level		
5P0110	Carton Level is missing. Carton level is required unless Order Level status (TD506) is 'DE' [deletion].	Critical – Resend ASN
5P0115	Carton level was not sent.	Critical – Resend ASN
5P0120	Carton Number (MAN02 where MAN01="GM") is missing, is spaces, is invalid per UCC-128 requirements or not numeric.	Critical – Resend ASN
5P0125	Carton number (MAN02 where MAN01 = 'GM') was not numeric, sent as spaces, zeroes, or all nines.	Critical – Resend ASN
5P0130	Carton segment (MAN) must have related item level details.	Critical – Resend ASN
5P0140	Carton Number (MAN02 where MAN01 = "GM") is invalid. The first two digits are not zeroes.	Critical – Resend ASN
5P0150	Carton number (MAN02 where MAN01 = "GM") did not pass UCC check digit validation.	Non-critical – Resend is not required
5P0160	Carton number (MAN02 where MAN01 ="GM") is duplicated within the same order.	Critical – Resend ASN
5P0165	Duplicate carton number (MAN02 where MAN01 = 'GM') within same item.	Critical – Resend ASN
5P0210	Carton/item structure does not match hierarchical structure (BSN05).	Critical – Resend ASN
5P0220	Carton number (MAN02 where MAN01=’SM’) is missing, invalid per 20 digit requirements, or is not alphanumeric.	Critical – Resend ASN
Category: Item Level		
6I0110	Item Level is missing. Item Level is required unless Order Level status (TD506) is "DE" [deletion].	Critical – Resend ASN
6I0115	Item segment (LIN) is missing.	Critical – Resend ASN
6I0120	Only a single lot/line/sku is allowed per carton for bulk orders. The ASN Bill-To Store (N104 where N101 = "BT") and Mark-For Store (N104 where N101 = "Z7") indicate this is a bulk order.	** Non-critical – Resend ASN
6I0130	Item numbers do not exist on JCPenney’s item database.	Critical – Resend ASN

6I0132	Item numbers do not exit on JCPenney's item database and the item number was not marked as Ad Hoc on the Purchase Order	Non-critical
6I0135	Item number (LIN03 where LIN02 = "IN") does not match JCPenney's item database. SKU descriptor should be *ONLY.	Non-critical – Resend is not required
6I0136	Item number (LIN03 where LIN02='CB') does not match JCPenney's item database. Sku descriptor should be " *ONLY ".	Non-critical – Resend is not required
6I0140	Item Number (LIN03, LIN05, or LIN07) is not on the indicated order (PRF01) and an item substitution status (TD506 = "CS") was not declared.	** Non-critical – Resend ASN
6I0141	Item number (LIN03, LIN05, or LIN07) is not on the indicated PO (PRF06).	Non-critical – Resend is not required
6I0142	The item number (LIN03, LIN05 or LIN07) is not on the indicated PO (PRF01) and a item substitution status was not declared (Item-level TD506 not equal to 'CS')	Non-critical
6I0145	For each line item, JCPenney Sub/Lot/Line/SKU (LIN03 where LIN02 = "IN") sent, the item was sent as a component, not a prepack as indicated on the order.	Non-critical – Resend is not required
6I0146	Item Number (LIN03 where LIN02 = 'CB') was sent as a component. Item on the indicated PO is a prepack.	Non-critical – Resend is not required
6I0147	Valid item was found in e-Pro item database and was sent as a substitute.	Non-critical
6I0150	Item number (LIN03 where LIN02 = "IN") is incomplete. SKU description is mandatory.	Critical – Resend ASN
6I0151	Item Number (LIN03 where LIN02 = 'CB') is not complete. Sku Description is mandatory.	Critical – Resend ASN
6I0152	Item number (LIN03 where LIN02 = "IN") is not complete. Item number is mandatory	Critical – Resend ASN
6I0160	Item number (LIN03 where LIN02 = "IN") and UPC number (LIN05 where LIN04 = "UP") do not correlate to each other in JCPenney's item database.	** Non-critical – Resend ASN
6I0161	Item Number (LIN03 where LIN02='CB') and UPC Number (LIN05 where LIN04='UP') do not correlate to each other in JCPenney's item database.	Non-critical – Resend is not required
6I0170	Item sequence number (PID05) is missing, sent as spaces, or is not 2- digits.	Non-critical – Resend is not required
6I0210	Item Detail Segment (SN1) is missing.	Critical – Resend ASN
6I0220	Number of units shipped (SN102) is missing or not numeric.	Critical – Resend ASN
6I0225	Total number of units shipped (SN102) is not evenly divisible by number of units in a standard carton (PO401).	Non-critical – Resend is not required
6I0230	Quantity shipped (SN102) is zero. Quantity shipped must be greater than zero unless item level status (TD506) is "IC" (item cancel).	Critical – Resend ASN Procurement – Non-critical
6I0231	Quantity shipped (SN102) is zero. (Direct Imports)	Critical – Resend ASN
6I0235	For non 'SC' [Ship Complete] Orders quantity shipped (SN102) is greater than zero and the item level status (TD506) is 'IC' (item cancel).	Critical – Resend ASN
6I0240	Quantity shipped (SN102) is not divisible by the number of cartons (MAN).	Critical – Resend ASN
6I0250	Unit of measure for units shipped (SN103) is missing, is spaces or is invalid. Valid values are: "AS", "BX", "CA", "EA", "FT", "PK","PC","PR","RL","ST" and "YD".	Non-critical – Resend is not required
6I0260	For non 'SC' (Ship Complete) orders quantity ordered (SN105) is not numeric, or is zeroes. Zeroes are not valid unless the item-level status code is 'IC' (item cancel)	Non-critical
6I0270	Unit of measure for units shipped (SN106) is missing, is spaces or is invalid. Valid values are: "AS", "BX", "CA", "EA", "FT", LB, "PK","PC","PR","RL","ST" and "YD".	Non-critical – Resend is not required
6I0275	Item Level status code (TD506) is not valid. Valid values are: "BP", "CC", "CP" and "IC".	* Non-critical – Resend is not required
6I0276	The item level status code (TD506) is not valid. Valid values are: "BP", "CC", "CP" "CS" and "IC"	Non-critical
6I0280	Number of items in a single carton exceeds JCPenney current limitation of 1000 skus.	Critical – Resend ASN
6I0290	Number of SKUS of a Lot/Line within a PO exceeds JCPenney's limitation	Critical – Resend ASN
6I0295	Prepack quantity (where PO401 = number of units in a standard carton), is missing, not numeric, is less than or is greater than the prepack size indicated in PDB.	Critical – Resend ASN
6I0310	Item/Carton structure is not valid.	Critical – Resend ASN